



Indiana Department of Revenue

Indiana Wholesaler's Excise Tax Report

Form 710

State Form 46926

(R / 8-02)

Reporting Month _____ Year _____

Name (As Appears on Permit)		Federal I.D. Number
Mailing Address		
City	State	Zip Code
State Wine Permit Number		State Liquor Permit Number

► The report is due on or before the 20th day of the month following the month being reported. ◀

GALLONS		WINE		LIQUOR
1. Gallons per Schedule WL1	1.		1.	
2. Gallons per Schedule WL2	2.		2.	
3. Subtotal Lines 1 and 2	3.		3.	
Deduct:				
4. Schedule WL3	4.		4.	
5. Schedule WL4	5.		5.	
6. Subtotal Lines 4 and 5	6.		6.	
7. Gallons Subject to Tax (Subtract Line 6 from Line 3)	7.		7.	
TAX				
8. Multiply Line 7 by Tax Rate	8.		8.	
(\$2.68 for Liquor, \$.47 for Wine)				
9. Discount (Line 8 x .015) if filed timely	9.		9.	
10. Net Amount Due (Line 8 - Line 9)	10.		10.	
11. Total Wine and Liquor Taxes Due			11.	
12. Adjustments Auth. @ Dept. of Revenue (Money Only Supporting Documents must be attached.....)			12.	
13. Penalty: If return is filed after due date, add penalty. Penalty is 10% of Line 11 or \$5.00 whichever is greater.			13.	
14. Interest: If return is filed after due date, add interest Call the Department of Revenue at (317 232-2240) for interest amount.....			14.	
15. TOTAL AMOUNT DUE: (Add Line 11 + or - Line 12 + 13 and 14)			15.	

I hereby certify, under penalty of perjury, that the information contained herein, and on supporting documents is to the best of my knowledge true and correct.



Signature of Agent or Officer

Title

Date

Telephone Number

Mail To: Indiana Department of Revenue, P.O. Box 6114, Indianapolis, IN 46206-6114